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Attn: Mr. Greg Thomas, General Manager

CITATION NO. 05-14-14C-004

Issued on September 10, 2014

Section 116650 of the California Health and Safety Code (CHSC) authorizes the issuance of a citation to a public water system for violation of the California Safe Drinking Water Act (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section 116270) (hereinafter “California SDWA”), or any regulation, standard, permit or order issued or adopted thereunder.

The State Water Resources Control Board (hereinafter "Board"), acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division (hereinafter "Deputy Director"), hereby issues a citation to the Rincon del Diablo Municipal Water District ID-1 (hereinafter, Rincon ID-1) (1920 North Iris Lane, Escondido, CA 92026) for violation of California Code of Regulations (CCR), Title 22, Section 64426.1(b)(1).

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1 (b) A public water system is in violation of the Total Coliform Maximum Contaminant
2 Level (MCL) when any of the following occurs:

3 (1) For a public water system which collects at least 40 samples per month,
4 more than 5.0 percent of the samples collected during any month are total
5 coliform-positive ...

6 **STATEMENT OF FACTS**

7
8 The Rincon ID-1 water system is operated under a Water Supply Permit issued on
9 May 15, 1956. Rincon ID-1 is a large community water system that supplies water for
10 domestic purposes to approximately 24,545 permanent residents through 6,309
11 service connections. Rincon ID-1 collects six routine bacteriological samples each
12 week from the distribution system in accordance with an approved Bacteriological
13 Sample Siting Plan, last updated April 4th, 2014; enclosed.

14 Rincon ID-1 distributes a blend of Colorado River and State Water Project water that
15 has been treated at Metropolitan Water Districts Skinner Water Treatment Plant and
16 San Diego County Water Authority's (SDCWA) Twin Oaks Valley Water Treatment
17 Plant. The treated water is delivered from SDCWA through two permanent
18 connections and from Valley Center Municipal Water District through one permanent
19 location.

20
21 Citation No. 05-14-13C-007 (**Attachment 3**) was issued on June 26th, 2013 for failure
22 to meet the primary drinking water standard for the Total Coliform MCL for the month
23 of April 2013. During the Month of April 2013, five of Rincon ID-1's 42 distribution
24 system samples (12%) were Total Coliform positive.
25

1 In response to Citation No. 05-14-13C-007, Rincon ID-1 submitted a revised
2 Bacteriological Sample Siting Plan that eliminated multiple non-dedicated sample
3 sites, sites that included appurtenances such as faucets and hydrants, in the water
4 distribution system.

5
6 **Tuesday, August 12, 2014:** Rincon ID-1 collected six routine bacteriological samples
7 from the distribution system at Sites 5-1, 6-1, 7-1, 9-1, 11-1, and 14-1. The chlorine
8 residual results for these sites ranged from 0.8 to 2.5 mg/L.

9 **Wednesday, August 13, 2014:** ESB Babcock Laboratories (Babcock) notified
10 Rincon ID-1 staff that Site 5-1 collected on August 12, 2014 tested present for Total
11 Coliform, and absent for E-coli bacteria. On this date, Rincon ID-1 staff collected three
12 (3) repeat samples; one from the sample site that had tested present for Total
13 Coliform (5-1, Nutmeg and Via Alexandra), and one upstream (5-1U, Via Alexandra)
14 and one downstream (5-1D, Via Alexandra) of the sample site. All three of the sites
15 are dedicated sample stations. The chlorine residual results for these sites were all
16 2.2 mg/L.

17 **Thursday, August 14, 2014:** Babcock notified Rincon ID-1 staff that the repeat
18 samples from Site 5-1 collected on August 13, 2014 tested present for Total Coliform,
19 and absent for E-coli bacteria, and 5-1U and 5-1D had tested Absent for Total
20 Coliform and E-coli bacteria. The Division requested that Rincon ID-1 staff collect
21 three (3) additional repeat samples at sites 5-1, 5-1U, and 5-1D, and use and
22 enumeration method to determine the Most Probable Number (MPN) total coliform
23 count. The chlorine residual results for these sites were all 0.7 mg/L.

24 **Friday, August 15, 2014:** Babcock notified Rincon ID-1 staff that the repeat samples
25 from sites 5-1 and 5-1D collected on August 14, 2014 tested present for Total
26 Coliform, and absent for E-coli bacteria, and 5-1U had tested Absent for Total

1 Coliform and E-coli bacteria. The samples were not enumerated for MPN results. The
2 Division directed Rincon ID-1 to issue a district-wide boil water advisory for the
3 system. Public notification was performed using reverse-911 calls, contacting media
4 outlets and news conferences, and messaging on district website. Questions and
5 comments were handled via social media in a Facebook event. Rincon ID-1 staff
6 conducted district-wide (20-sampling sites) split samples, three (3) additional repeat
7 samples at sites 5-1, 5-1U, and 5-1D, and submit all of the samples to Sierra
8 Analytical Laboratory (Sierra) and Babcock for analysis. The chlorine residual results
9 for these sites ranged from 0.3 to 2.5 mg/L.

10 **Saturday, August 16, 2014:** Babcock notified Rincon ID-1 staff that the repeat
11 sample from Site 5-1 collected on August 15, 2014 tested present for Total Coliform,
12 and absent for E-coli bacteria, and all other sample sites had tested Absent for Total
13 Coliform and E-coli bacteria. Sierra notified Rincon ID-1 staff that all of the samples
14 collected on August 15, 2014 had tested Absent for Total Coliform and E-coli bacteria.
15 Rincon ID-1 staff conducted district-wide (20-sampling sites) split samples, three (3)
16 additional repeat samples at sites 5-1, 5-1U, and 5-1D, and submit all of the samples
17 to Sierra and Babcock for analysis. The chlorine residual results for these sites
18 ranged from 0.4 to 2.5 mg/L. Rincon ID-1 staff collected three (3) additional repeat
19 samples at sites 5-1, 5-1U, and 5-1D and submitted the samples to Helix Water
20 District's Laboratory (Helix) for analysis. The chlorine residual results for these sites
21 ranged from 1.8 to 2.5 mg/L.

22 **Sunday, August 17, 2014:** Babcock notified Rincon ID-1 staff that the repeat sample
23 from Site 5-1 collected on August 16, 2014 tested present for Total Coliform, and
24 absent for E-coli bacteria, and all other sample sites had tested Absent for Total
25 Coliform and E-coli bacteria. Sierra notified Rincon ID-1 staff that the repeat sample
26 from Site 5-1 collected on August 16, 2014 tested present for Total Coliform, and

1 absent for E-coli bacteria, and all other sample sites had tested Absent for Total
2 Coliform and E-coli bacteria. Helix notified Rincon ID-1 staff that the repeat sample
3 from Site 5-1 collected on August 16, 2014 tested present for Total Coliform, and
4 absent for E-coli bacteria, and 5-1U and 5-1D had tested Absent for Total Coliform
5 and E-coli bacteria. Rincon ID-1 staff conducted repeat samples at sites 5-1 and four
6 (4) additional locations, Via Alexandra, 2026 Caraway, 1928 Via Scott, and the fire
7 hydrant on Via Scott, in the area still under the boil water advisory, and submitted the
8 samples to Sierra for analysis. The chlorine residual results for these sites ranged
9 from 1.8 to 2.4 mg/L. The Division approved a plan for Rincon ID-1 to isolate the valve
10 at Nutmeg and Via Alexandra, and partially lift the boil water advisory for the system.
11 The boil water advisory would continue for 50-service connections on Via Alexandra,
12 Caraway, Sonia Pl, Jana Pl, and Via Scott. Public notification was performed using
13 reverse-911 calls, contacting media outlets and news conferences, messaging on
14 district website, and door hangers in area still under boil water advisory. Questions
15 and comments were handled via social media in a Facebook event.

16 **Monday, August 18, 2014:** Sierra notified Rincon ID-1 staff that the repeat samples
17 all had collected on August 17, 2014 tested Absent for Total Coliform and E-coli
18 bacteria. Rincon ID-1 staff conducted repeat samples at Site 5-1 and two (2)
19 additional locations, Via Alexandra and Via Scott, in the area still under the boil water
20 advisory, and submitted the samples to Helix for analysis. The chlorine residual
21 results for these sites ranged from 1.5 to 1.8 mg/L.

22 **Tuesday, August 19, 2014:** Helix notified Rincon ID-1 staff that the repeat samples
23 all had collected on August 18, 2014 tested Absent for Total Coliform and E-coli
24 bacteria. The Division directed Rincon ID-1 to completely lift the boil water advisory.
25 Public notification was performed using reverse-911 calls to the 50 connections still
26 under a boil water advisory, contacting media outlets, and messaging on district

1 website. Questions and comments were handled via social media in a Facebook
2 event.

3 4 **DETERMINATION**

5 The Division has determined that Rincon ID-1 failed to comply with Total Coliform
6 MCL during the month of August 2014. During the Month of August 2014, eight of
7 Rincon ID-1's 122 (7%) samples were Total Coliform positive, therefore the system
8 was not in compliance with Section 64426.1(b)(1).

9 10 **DIRECTIVES**

11 Rincon ID-1 is hereby directed to take the following actions:

- 12
- 13 1. At all times subsequent to this Citation, comply with Title 22, California Code of
14 Regulations, Section 64426.1 (b)(1)'s Total Coliform MCL in drinking water
15 supplied to the public.
 - 16 2. Rincon ID-1 shall include information regarding the Total Coliform MCL violation
17 identified in this Citation in the 2014 Consumer Confidence Report, which must be
18 completed and distributed to consumers by July 1, 2015. A draft of the 2014
19 Consumer Confidence Report shall be submitted to the Division for review and
20 approval prior to distribution and/or posting.
 - 21 3. By September 30, 2014, Rincon ID-1 shall submit a hard copy of the revised
22 Bacteriological Sample Siting Plan Form and the new site 5-1 routine and repeat
23 sampling site location map.
- 24

1 The Division reserves the right to make such modifications to this Citation as it may
2 deem necessary to protect public health and safety. Such modifications may be
3 issued as amendments to this Citation, and shall be deemed effective upon issuance.
4

5 Nothing in this Citation relieves Rincon ID-1 of its obligation to meet the requirements
6 of the California Safe Drinking Water Act, or of any regulation, permit, standard, or
7 order issued or adopted thereunder.
8

9 All submittals required by this Citation shall be submitted to the Division at the
10 following address:

11
12 Sean Sterchi, P.E.
13 District Engineer
14 State Water Resources Control Board
15 Division of Drinking Water
16 1350 Front Street, Room 2050
17 San Diego, CA 92101
18

19 **PARTIES BOUND**

20 This Citation shall apply to and be binding upon Rincon ID-1, its officers, directors,
21 shareholders, agents, employees, contractors, successors, and assignees.
22

23 **SEVERABILITY**

24 The Directives of this Citation are severable, and Rincon ID-1 shall comply with each
25 and every provision thereof, notwithstanding the effectiveness of any other provision.
26

27 **FURTHER ENFORCEMENT ACTION**

28 The California SDWA authorizes the Division to: issue citation with assessment of
29 administrative penalties to a public water system for violation or continued violation of

1 the requirements of the California SDWA or any permit, regulation, permit or order
2 issued or adopted thereunder including, but not limited to, failure to correct a violation
3 identified in a citation or compliance order. The California SDWA also authorizes the
4 Division to take action to suspend or revoke a permit that has been issued to a public
5 water system if the system has violated applicable law or regulations or has failed to
6 comply with an order of the Division; and to petition the superior court to take various
7 enforcement measures against a public water system that has failed to comply with
8 an order of the Division. The Division does not waive any further enforcement action
9 by issuance of this citation.

10
11
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13 9/10/14

14 Date

15 Sean Sterchi, P.E.
16 San Diego District Engineer
17 Southern California Branch
18 Drinking Water Field Operations
19

20 **ATTACHMENTS:**

- 21 1) Revised Bacteriological Sample Siting Plan Form
22 2) Proof of Notification Form
23 3) CITATION NO. 05-14-13C-007
24

25
26 cc: Mark McPherson, Chief, Land and Water Quality Division, County of San Diego,
27 Department of Environmental Health (w/o enclosures)
28

BACTERIOLOGICAL SAMPLE SITING PLAN

System Information:

Name of Facility: _____ System Number: _____
Street Address: _____ Ph. No.: _____
Mailing Address: _____ Fax: _____
Service Connections: _____ Population Served: _____ Sampling Frequency: _____

Sample Collection:

All water samples will be collected by: _____

Name of Laboratory: _____

Mailing Address: _____

State Lab Code: _____ Phone #: _____ Fax #: _____

The Laboratory was sent a copy of this plan on: _____

Raw Water Sampling:

Is water continuously treated with chlorine? ☐ YES ☐ NO

Systems which provide continuous chlorine treatment are required to take samples of water prior to the addition of chlorine (raw water samples) on a quarterly basis. Please list below the sources which are continuously treated and the months when raw water samples will be taken:

1. _____ Months sampled: _____

2. _____ Months sampled: _____

Map of System:

A map of the distribution system showing the source (well, spring, etc.), storage tanks, treatment facilities, distribution piping, routine sample locations, and follow-up (repeat) sample locations is required. Have you enclosed this map? ☐ YES ☐ NO

Report Prepared by: _____

Signature and Title: _____ Date: _____

BACTERIOLOGICAL SAMPLE SITING PLAN (cont.)

Sample Locations:

The following describes each routine sample location, what weeks the location will be sampled, and where follow-up (repeat) samples will be taken in the event of a "positive" routine sample:

Routine Sample Location:

1. _____
(location name or address)

Water samples will be collected from this location during the weeks of (circle):

1 st Week:	Mon.	Tue.	Wed.	Thu.	Fri.
2 nd Week:	Mon.	Tue.	Wed.	Thu.	Fri.
3 rd Week:	Mon.	Tue.	Wed.	Thu.	Fri.
4 th Week:	Mon.	Tue.	Wed.	Thu.	Fri.

Description: _____
(hose bib, sink faucet, etc.)

Follow-up (repeat) Sample Location:

1. _____
(routine sample location name or address)

2. _____
(location name or address up-stream)

3. _____
(location name or address down-stream)

4. _____
(source)

Routine Sample Location: (if required)

2. _____
(location name or address)

Water samples will be collected from this location during the weeks of (circle):

1 st Week:	Mon.	Tue.	Wed.	Thu.	Fri.
2 nd Week:	Mon.	Tue.	Wed.	Thu.	Fri.
3 rd Week:	Mon.	Tue.	Wed.	Thu.	Fri.
4 th Week:	Mon.	Tue.	Wed.	Thu.	Fri.

Description: _____
(hose bib, sink faucet, etc.)

Follow-up (repeat) Sample Location:

1. _____
(routine sample location name or address)

2. _____
(location name or address up-stream)

3. _____
(location name or address down-stream)

4. _____
(source)

Routine Sample Location: (if required)

3. _____
(location name or address)

Water samples will be collected from this location during the weeks of (circle):

1 st Week:	Mon.	Tue.	Wed.	Thu.	Fri.
2 nd Week:	Mon.	Tue.	Wed.	Thu.	Fri.
3 rd Week:	Mon.	Tue.	Wed.	Thu.	Fri.
4 th Week:	Mon.	Tue.	Wed.	Thu.	Fri.

Description: _____
(hose bib, sink faucet, etc.)

Follow-up (repeat) Sample Location:

1. _____
(routine sample location name or address)

2. _____
(location name or address up-stream)

3. _____
(location name or address down-stream)

4. _____
(source)

Drinking Water Notification to Consumers

PROOF OF NOTIFICATION

Name of Water System: _____

Please explain what caused the problem if you have determined what it was and what steps you have taken to correct it. _____

Consumers Notified _____ Yes _____ No

If not, Explain: _____

Date of Notification: _____

On the date of notification set forth above, I served the above referenced document(s) on the consumers by:

_____ Sending a copy through the U.S. Mail, first class, postage prepaid, addressed to each of the resident(s) at the place where the property is situated, pursuant to the California Civil Code. Attach copy of Notice.

_____ Newspaper (if the problem has been corrected). Attach a copy of Notice.

_____ Personally hand-delivering a copy to each of the consumers. Attach a copy of Notice.

_____ Posted on a public bulletin board, that will be seen by each of the consumers (for small, non-community water systems with prior Department approval). Attach copy of Notice.

I hereby declare the forgoing to be true and correct under penalty of perjury.

Dated: _____

Signature of Person Serving Notice

**** Notice:** Complete this Proof of Notification and return it along with a copy of the notification to the Department within 10 days of posting the notification.

Disclosure: Be advised that the California Health and Safety Code states that any person who knowingly makes a false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by fine of not more than twenty-five thousand dollars (\$25,000) for each day of violation, or be imprisoned in county jail not to exceed one year or by both the fine and imprisonment.

1
2
STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH

3 IN RE: Rincon Del Diablo Municipal Water District ID-1
4 1920 North Iris Lane
5 Escondido, CA 92026
6

7
8
9 TO: Mr. Clint Baze
10 Director of Operations

11 CITATION FOR NONCOMPLIANCE - WATER SYSTEM NO. 3710018
12 CITATION NO. 05-14-13C-007

13 Issued on June 26, 2013

14 Section 116650, Chapter 4, Part 12, Division 104 of the California Health and Safety Code
15 (H&S Code), authorizes the California Department of Public Health, Division of Drinking
16 Water and Environmental Management (CDPH) to issue a citation for failure to comply
17 with the requirements of Chapter 4, the California Safe Drinking Water Act, or any
18 regulation, permit, standard, or order issued or adopted thereunder.

19 VIOLATION

20 CDPH has determined that the Rincon Del Diablo Municipal Water District ID-1
21 (hereinafter Rincon ID-1) has violated provisions contained in the H&S Code and Title 22,
22 California Code of Regulations (CCR). These violations include, but are not limited to, the
23 following:

- 24 1. Title 22, CCR, Section 64426.1: Specifically, Rincon ID-1 failed to meet the primary
25 drinking water standard for the Total Coliform Maximum Contaminant Level (MCL)
26 for the month of April 2013. A public water system which collects more than 40
27 samples per month is in violation of the Total Coliform MCL when more than five
28 percent (5%) of the samples collected during any month is Total Coliform-positive.
29 During the Month of April 2013, 12% of Rincon ID-1's samples were Total Coliform

1 positive.

2 **ENFORCEMENT HISTORY**

3 Rincon ID-1 has no Total Coliform Rule related enforcement history.

4 **BACKGROUND**

5 Rincon ID-1 is a large community water system that supplies water for domestic purposes
6 to approximately 24,545 permanent residents through 6,309 service connections. Rincon
7 ID-1 collects six routine bacteriological samples each week from the distribution system in
8 accordance with an approved Bacteriological Sample Siting Plan, last updated March 20th,
9 2002; enclosed. There is a mixture of dedicated and non-dedicated sample sites in the
10 water distribution system, so sample sites include non-dedicated appurtenances such as
11 faucets and hydrants. This may contribute to a higher chance of positive bacteriological
12 results.

13 Rincon ID-1 distributes a blend of Colorado River and State Water Project water that has
14 been treated at Metropolitan Water Districts Skinner Water Treatment Plant and San
15 Diego County Water Authority's (SDCWA) Twin Oaks Valley Water Treatment Plant. The
16 treated water is delivered from SDCWA through two permanent connections and from
17 Valley Center Municipal Water District through one permanent location.

18 **CHRONOLOGY OF EVENTS**

19 **Wednesday, April 3, 2013:** Rincon ID-1 collected six routine bacteriological samples
20 from the distribution system at Sites 2-1, 3-1, 8-1, 10-1, 12-1 and 18-1. The chlorine
21 residual results for these sites were 1.4, 0.2, 0.1, 2.0, 1.0, and 0.1 mg/L, respectively.

22 **Thursday, April 4, 2013:** The laboratory notified Rincon ID-1 staff that Site 10-1 tested
23 present for Total Coliform, and absent for E-coli bacteria. On this date, Rincon ID-1 staff

1 collected three (3) repeat samples; one from the sample site that had tested present for
2 Total Coliform (10-1), and one upstream (Fire Hydrant at Borden Rd and Rock Springs)
3 and one downstream (17-1) of the sample site. The chlorine residual results for these sites
4 were 1.8, 2.2, and 0.3 mg/L, respectively.

5 **Monday, April 8, 2013:** The laboratory notified Rincon ID-1 staff that repeat samples
6 from sites 10-1, Fire Hydrant at Borden Rd and Rock Springs, and 17-1 had tested Absent
7 for Total Coliform and E-coli bacteria.

8 **Wednesday, April 10, 2013:** Rincon ID-1 collected six routine bacteriological samples
9 from the distribution system at Sites 4-1, 8-1, 11-1, 16-1, 17-1 and 20-1. The chlorine
10 residual results for these sites were 0.4, 0.3, 0.3, 0.3, 0.3, and 1.8 mg/L, respectively.

11 **Thursday, April 11, 2013:** The laboratory notified Rincon ID-1 staff that Site 11-1 tested
12 present for Total Coliform, and absent for E-coli bacteria. On this date, Rincon ID-1 staff
13 collected three (3) repeat samples; one from the sample site that had tested present for
14 Total Coliform (11-1), and one upstream (Fire Hydrant on Rancho Diego Ct) and one
15 downstream (Fire Hydrant on Our Country Rd) of the sample site. The chlorine residual
16 results for these sites were 1.0, 1.0, and 0.5 mg/L, respectively.

17 **Friday, April 12, 2013:** The laboratory notified Rincon ID-1 staff that Site 11-1 tested
18 Absent for Total Coliform, and absent for E-coli bacteria. However, the Fire Hydrant on
19 Rancho Diego Ct and the Fire Hydrant on Our Country Rd were both present for Total
20 Coliform, and absent for E-coli bacteria. On this date, Rincon ID-1 staff collected three (3)
21 repeat samples; one from the sample site that had tested present for Total Coliform (11-
22 1), and one upstream (2-inch Air Vacuum port at Rancho Diego Ct and Hamilton Ln) and
23 one downstream (1-inch Air Vacuum port on Our Country Rd) of the sample site. The
24 chlorine residual results for these sites were 1.5, 1.5, and 1.6 mg/L, respectively. An
25 additional upstream repeat sample for the Fire Hydrant on Rancho Diego Ct positive

1 sample and downstream repeat sample the Fire Hydrant on Our Country Rd positive
2 sample were not taken.

3 **Monday, April 15, 2013:** The laboratory notified Rincon ID-1 staff that repeat samples
4 from sites 11-1, 2-inch Air Vacuum port at Rancho Diego Ct and Hamilton Ln, and 1-inch
5 Air Vacuum port on Our Country Rd had tested Absent for Total Coliform and E-coli
6 bacteria.

7 **Tuesday, April 16, 2013:** Rincon ID-1 collected seven routine bacteriological samples
8 from the distribution system at Sites 3-1, 4-1, 7-1, 10-1, 13-1, 15-1 and Reservoir R-4. The
9 chlorine residual results for these sites were 0.2, 2.3, 2.3, 2.3, 0.2, 2.3, and 0.6 mg/L,
10 respectively.

11 **Thursday, April 18, 2013:** The laboratory notified Rincon ID-1 staff that Site 10-1 tested
12 present for Total Coliform, and absent for E-coli bacteria. On this date, Rincon ID-1 staff
13 collected three (3) repeat samples; one from the sample site that had tested present for
14 Total Coliform (10-1), and one upstream (Fire Hydrant at Borden Rd and Rock Springs)
15 and one downstream (17-1) of the sample site. The chlorine residual results for these sites
16 were 2.3, 2.3, and 0.3 mg/L, respectively.

17 **Tuesday, April 23, 2013:** The laboratory notified Rincon ID-1 staff that repeat samples
18 from sites 10-1, Fire Hydrant at Borden Rd and Rock Springs, and 17-1 had tested Absent
19 for Total Coliform and E-coli bacteria.

20 DIRECTIVES

21 Rincon ID-1 is hereby directed to:

- 22 1. Forthwith, Rincon ID-1 shall cease and desist from failing to comply with the
23 Primary Drinking Water Standard for bacteriological water quality.

- 1 1. By June 28, 2013, Rincon ID-1 shall provide public notice of the Total Coliform
2 MCL violation in accordance with CCR, Section 64463.4. Public notice shall be via
3 1. mail or direct delivery to each customer, and 2. posting notice using one or
4 more of the following methods: posting on the internet and/or local newspaper,
5 posting in conspicuous public spaces served by the water system, and delivery to
6 community organizations. A draft notification shall be submitted to CDPH for
7 review and approval prior to conducting public notification.
- 8 2. Within 10 days of conducting public notifications, a copy of the notice and the
9 "Proof of Notification" certification shall be submitted to CDPH using the enclosed
10 form.
- 11 3. By July 1, 2014, Rincon ID-1 shall report both violations 1 and 2 listed in the
12 Violations section of this citation in the 2013 Consumer Confidence Report.
- 13 4. By August 31, 2013, Rincon ID-1 shall submit a revised Bacteriological Sample
14 Siting Plan that includes:
 - 15 a. A listing of repeat sample sites for all routine bacteriological sample sites.
 - 16 b. Procedural steps to contact CDPH in the event any repeat sample results
17 are positive for coliforms to obtain approval for the location and number of
18 repeat samples to be taken.

19 All Submittals required by this citation shall be sent to:

20 Sean Sterchi, P.E.
21 District Engineer
22 California Department of Public Health
23 1350 Front St., Rm. 2050
24 San Diego, CA 92101

25 **CIVIL PENALTY**

1 Sections 116650 (d) and (e) of the Health and Safety Code provides for the assessment of
2 a penalty for failure to comply with the requirements of the California Safe Drinking Water
3 Act. Failure to comply with any provision of this citation may result in CDPH imposing a
4 penalty not to exceed one thousand dollars (\$1,000) per day as of the date of violation of
5 any provision of this citation

6 6/26/13
7 Date

Sean Sterchi P.E.
San Diego District Engineer
Southern California Branch
Drinking Water Field Operations

11 Enclosures: "Proof of Notification" Certification
12 2002 Bacteriological Sample Siting Plan
13 Revised Bacteriological Sample Siting Plan Form

14
15 cc: Mark McPherson, Chief, Land and Water Quality Division, County of San Diego,
16 Department of Environmental Health (w/o enclosures)